

ORDINANCE/RESOLUTION REQUEST

Please email requests to Jason Gallardo, Public Works

at pw.ordinance@denvergov.org by **12:00pm NOON on Monday**. Contact Jason with questions.

Date of Request: March 17, 2021

Please mark one: Bill Request or Resolution Request

1. Type of Request:

- Contract Intergovernmental Agreement (IGA) Rezoning/Text Amendment
 Dedication/Vacation Appropriation/Supplemental DRMC Change
 Other:

2. Title: (Start with *approves, amends, dedicates*, etc., include name of company or contractor and indicate the type of request: grant acceptance, contract execution, contract amendment, municipal code change, supplemental request, etc.)

Amends a contract to authorize a name change from Apex Design, LLC to CONSOR ENGINEERS, LLC dba Apex Design

3. Requesting Agency: Department of Transportation and Infrastructure

4. Contact Person:

Contact person with knowledge of proposed ordinance/resolution	Contact person to present item at Mayor-Council and Council
Name: Dani Abbott	Name: Jason Gallardo
Email: danielle.abbott@denvergov.org	Email: jason.gallardo@denvergov.org

5. General description or background of proposed request. Attach executive summary if more space needed:

Apex was previously awarded one of the On-Call Community Network Planning Services contracts and has been acquired by Consor Engineers, LLC

6. City Attorney assigned to this request (if applicable): Jill Ferguson

7. City Council District: Citywide

8. **For all contracts, fill out and submit accompanying Key Contract Terms worksheet**

Key Contract Terms

Type of Contract: (e.g. Professional Services > \$500K; IGA/Grant Agreement, Sale or Lease of Real Property): Professional Services

Vendor/Contractor Name: CONSOR ENGINEERS, LLC dba Apex Design

Contract control number: DOTI-202158095 / DOTI-201951783

Location: Citywide

Is this a new contract? Yes No **Is this an Amendment?** Yes No

Contract Term/Duration (for amended contracts, include existing term dates and amended dates): 10/31/2019 – 11/01/2022

Contract Amount (indicate existing amount, amended amount and new contract total): *

<i>Current Contract Amount</i> (A)	<i>Additional Funds</i> (B)	<i>Total Contract Amount</i> (A+B)
*\$2,000,000.00	N/A	*\$2,000,000.00

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
10/31/2019 – 11/01/2022	N/A	10/31/2019 – 11/01/2022

Scope of work: Please see attached category scope definitions.

Was this contractor selected by competitive process? Yes, RFQ advertised by DOTI on July 1, 2019.

Has this contractor provided these services to the City before? Yes No

Source of funds: The Department of Transportation and Infrastructure Program Resource Office will manage the utilization and day-to-day administration of this portfolio of contracts. Specific task orders may be assigned by individual City project managers and Citywide local funding may be utilized.

ELEVATE DENVER BOND: Funding will be identified upon Task Order issuance. Bond funding may be utilized based on scope.

Is this contract subject to: W/MBE DBE SBE XO101 ACDBE 35%

WBE/MBE/DBE commitments (construction, design, Airport concession contracts): 35%

Who are the subcontractors to this contract? *

Apex Design – Self performing

To be completed by Mayor's Legislative Team:

Resolution/Bill Number: RR21 0484

Date Entered: _____